

SAN DIEGO CA 92102-4525

City of San Diego **PURCHASE ORDER**

PO No. | 4500046537

Ship To: Center ID: PRIM

P & R CITYWIDE IRRIGATION MAINT 411 RAVEN ST

Bill To:

P & R CITYWIDE IRRIGATION MAINT 2125 PARK BLVD

SAN DIEGO CA 92101-4753

Date: 09/11/2013

Page 1 of 2

Billing Contact: MARILOU FEDALIZO

Telephone:

Vendor:

Imperial Sprinkler Supply Inc 9270 Clairemont Mesa Blvd San Diego CA 92123-1212

Terms:

within 30 days Due net

Delivery Terms: Destination

Deliver on or before: 06/30/2014

Buyer: Bill Broderick

Telephone: 619-236-6653

Vendor ID: 20001498 Phone: 858-514-4200

Unit Price Line# Item ID/Description Quantity/UM **Extended Price** Blanket PO for 150,000 EA USD 1.00 USD 150,000.00 HUNTER irrigation sprinkler heads and repair parts as may be required for period of 07/01/2013 through 06/30/2014. Previous PO#4500032953 FY14 PURCHASE ORDER NUMBER MUST BE INCLUDED ON ALL INVOICES. Department contact: Don Mangum 619-533-5783; MS39 Billing contact: Marilou Fedalizo 619-235-5901

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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PA 2555a (Rev. 9-02) City of San Diego 1200 Third Ave. Ste. 200 San Diego CA 92101-4195 Purchasing Division